	CANDIDATE'S REPO	(T) T) T) (1)
Mona L. Ban 8367 Hwy Dry Promis	Candidate  2. Office Sought (Include title of office as well as parish, city, town and/or election district.)	0669579
3. Date of Primary NOVEN This report covers from // 4. Type of Report:	8-06 Harrigh 12-19-06	- Tale
180th day prior to prin  80th day prior to prin  30th day prior to prin  10th day prior to prin  10th day prior to prin	Asinual (future election)  Supplemental (past election)	
5. FINAL REPORT IF:  WHITHINGTON  Unopposed	Filed after the election: AND all loans and debts paid	2006
Name and Address of Pinancia (You are registed by law to us bents, savings and loer associal market mutter fund as the dicampaign funds.)  COLDAN BOX 247  OOM PONY  OOM PO	ations or mart // // //	TORNE AND FRANCE  2006 DEC 27 AM 11: 57
9. Name of Person Preparing Re Desture Tutophone	(3/A)899-9510	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
achedules is true and correct to	Size best of our knowledge. Information and select and our no become studied in the control of t	committee, committee's champerson, and subsidiery

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	e
In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphe malia sales of \$25 or less	8
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	· D
7. Loan Repayments Received (Schedule D)	8
8. TOTAL RECEIPTS (Lines 4+5+6+7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	# 16.00
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0
12. Funds Loaned (Sonedule D)	<b>-</b>
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	# 16.00

	FINANCIAL SUMMARY	Amount
14. Funds on hi	and at beginning of reporting period see hand at close from last report or 40- if first report for this election)	#55.16
15. Plus total re	ceipts his period	-0
16. Less total di	sbursements this period	\$ 16.00
17. Less în-kind (Line 2 above)	contributions	-0
18. Funds on ha	and at close of reporting period	39.16

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## SUMMARY PAGE (continued)

INVESTMENTS	
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	D
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	D

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	394.30
22.	Contributions received from political committees (From Schedules A-1 and A-2)	0
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	Ð
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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Also, complete this schedule for loans received in prior pe even if from the same source. Any personal funds a ca	eriods that are stilled tstandir ndidate loans to his campai	Separate loans must gn must be reported or	t be reported separately, in this schedule.
1. Name and address of lander CING CO.  COLLEGE BANKING CO.  PO BX 247  COLLEGE, Ja. 71417	2 a. Date* B - T - & c. Amount borrowed* d. Balance due "For lines of credit, give the 2a and list only the amount of OPTIONAL: Total amount of	dale the line of credit was actually drawn at Item 2c.	\$ 2678. 22 \$ 2293.92 first committed at Item
3. Endorsers/Guarantors	Repayments this period     Date	Principal	Interest
Gra L Barrer	10-27-06	100.47 100.58 100-75	25.53 25.42 31.55
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of cradit.	(List payments of principal and list all payments under principal	[2] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	384.30 te amounts are not known,
Also, state the amount of liability for each endorser or guarantor.)  1. Name and address of lender	2. a. Date*  c. Amount borrowed*  d. Balance due  "For lines of credit, give the 2a and list only the amount of	date the line of credit was actually drawn at Item 2c	
3. Endorsers/Guarantons	Repayments this period     Date	Principal	Interest
			\$
(Enter the full name and address of each person or antity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of subject for each endorser or guarantor.)	(List payments of principal and list all payments under principal		ale amounts are not known,

**SCHEDULE B: LOANS RECEIVED** 

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

t. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	c. Amount(s)
COLFAX BANKING CO. PO BX 247 COLFAX LA 71417	Bank account account Service CHOE CHARGE	\$8.00
DOTFAX Banlino Co. PD BX 247 COIFGY, WA. 71417	Bank account 12-8-2006 Service CHAMER	#8.00
*3		
<del></del>		
		# 10
3. SUBTOTAL (optional)		116

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